



Manager: Gregg Smith

Business Purpose: Make ready supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$253.56

Card Purchase Date: Oct-19-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$253.56	C111	56430	Misc MR	Supplies needed for cabinets	\$253.56



LOWE'S HOME CENTERS, LLC
2700 S CHRISTOPHER COLUMBO
PHILADELPHIA, PA 19148 (215) 982-5391

- SALE -

SALES#: S10498KB 4727559 TRANS#: 00195965 10-19-22

1562593 SCOTCH BLUE 1.41 SHARP LI	23.73
24.98 DISCOUNT EACH	-1.25
4081739 16 GAL CAB FURN 50 B341-7	56.98
50.98 DISCOUNT EACH	-3.00
663275 2-IN AND 4-IN PUTTY KNIFE	7.58
7.98 DISCOUNT EACH	-0.40
705492 WAHNER CONTROL SPRAYER 25	94.66
99.00 DISCOUNT EACH	-4.94
1521575 JASCO PREMIUM REMOVER 1-B	52.42
55.18 DISCOUNT EACH	-2.76

SUBTOTAL: 234.77

TAX: 10.79

INVOICE 01459 TOTAL: 253.56

LAR: 253.56

TOTAL DISCOUNT: 12.35

LAR: XXXXXXXXXXXX2546 AMOUNT: 253.56 AUTHCD: 000000

SWIPED REF ID: 599946 10/19/22 12:12:52

LAR PD: C211

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: SMITH GREGG